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DINKAR AIL KUNDRIKKAD

OBJECTIVE

To obtain a position as a financial controller at one of the dynamic esteemed firm and to work in a challenging environment that will foster my growth as a professional as I develop my skills and widen the scope of my knowledge.

As results driven, self-motivated and resourceful financial controller with a proven ability to provide key financial data, support and reports to assist in key business decisions as well effective financial leadership to enable strategic foresight into the business and provide accurate information to the management and to the investor.

STRENGTH AND SKILLS

- Over 18 years of experience in Hospitality Industry Finance
- Experiences of Five (5) Pre-Opening hotels
- Pre-Opening setups, Installation and interfaces of accounting software, PMS, POS, inventory system and payroll software.
- Preparation of operational annual Budget and monthly profit & loss report, balance sheet and monthly forecast
- Co-ordinating with Owning Company, External Internal Auditors & Lawyers
- Implementation of Internal control policy & procedures

Job Knowledge:

- Financial Controller / Assistant Financial Controller
- Chief Accountant/Financial Accounting
- Accounts Payable /Accounts Receivable,
- Income Auditing and Cost Audit
- Payroll Officer/General cashiering

**WORK
EXPERIENCE:**



CLUSTER FINANCIAL CONTROLLER

HOLIDAY INN -AL MAKTOUM AIRPORT -DUBAI, 344 ROOMS

STAYBRIDGE SUITES -AL MAKTOUM AIRPORT -DUBAI, 262 ROOMS

From May 2021 till Present



FINANCIAL CONTROLLER

RAMADA BY WYNDHAM JUMEIRAH HOTEL DUBAI, 252 ROOMS

From April 2019 till April 2021 - Reporting to General Manager



FINANCIAL CONTROLLER

GEVORA HOTEL DUBAI, THE WORLD'S TALLEST HOTEL 528 ROOMS

From November 2017 till March 2019 - Reporting to General Manager - Pre-Opening team member



ASSISTANT FINANCIAL CONTROLLER

RAMADA JUMEIRAH HOTEL DUBAI, AL MINA DUBAI 252 ROOMS

From May 2011 till September 2017 Pre-opening team member

(Two years worked as an In-Charge of Finance Department and reporting to General Manager)



CHIEF ACCOUNTANT

THE RITZ CARLTON – DIFC DUBAI

Five-star property

October 2010 April 2011 Pre-Opening team



NINE (9) YEARS OF WORK EXPERIENCE WITH ROTANA HOTELS GROUP – FOUR DIFFERENT PROPERTIES



**FINANCIAL ACCOUNTANT
ROSE RAYHAAN BY ROTANA, DUBAI**

462 ROOMS

November 2009 to September 2010 – Pre-opening team



**FINANCIAL ACCOUNTANT
AL MUROOJ ROTANA HOTEL & SUITES, DUBAI**

June 2005 to Oct 2009 Pre-Opening team

**ACCOUNTS PAYABLE/PAYMASTER/GENERAL CASHIER
AL MAHA ROTANA SUITES, ABU DHABI**

Oct 2002 to May 2005

ACCOUNTS PAYABLE/GENERAL CASHIER- RIMAL ROTANA SUITES, DUBAI

Dec 2001 to Sep 2002

**ASSISTANT WITH THE CHARTERED ACCOUNTANT - M/S DEEPAK
KARANTH & CO - MUMBAI INDIA (A CHARTERED ACCOUNTANT FIRM)**

April 2001 to Nov 2001

**JOB
RESPONSIBILITY**

- Overall supervision of Finance Department in day to day operations
- Preparation of operational Budget, Monthly Forecast and Cash Flow Statement
- Preparation of Profit & Loss statement and Balance sheet.
- Implementing internal control policy, procedures and SOP's
- Coordinating with Owning Company, External Internal Auditors & Lawyers
- Control & Analyze the Pre-Opening expenses

- Processing of Capex/FF&E items in accordance to Owning company /Head office policy.
- Annual Performance Review & Personnel Development plan for staff
- Administration of credit and collection procedures.
- Monitoring the Bank Balance, Bank reconciliation
- General ledger review and Analyze.

ACADEMIC CREDENTIALS

HOSPITALITY INDUSTRY MANAGERIAL ACCOUNTING - AMERICAN HOTEL & LODGING EDUCATIONAL INSTITUTE (AHLA)

BACHELOR OF COMMERCE - MANGALORE UNIVERSITY – KARNATAKA INDIA
DIPLOMA IN COMPUTER - KEERTI COMPUTER EDUCATION CENTER – MUMBAI INDIA

TRAINING /ACHIVEMENTS

- **Destination Leadership** - Al Murooj Rotana Hotel
- **Personal Development Training** – Dynamic Learning Dubai
- **On Job Training (OJD)** - Al Murooj Rotana Hotel
- **Interview Skill Training** - Al Murooj Rotana Hotel
- **Managing People Performance (MPP)** Al Murooj Rotana Hotel

SOFTWARE KNOWLEDGE

SUN ACCOUNTING, OPERA, FMC, FBM, OASYS, PROLOFIC and PAYTRAX

PERSONAL DETAIL

Date of Birth: 21st May 1977
 Nationality: Indian
 Marital Status: Married
 Language Known: English, Hindi

REFERENCES

On- Request
